

DATE : 30-06-2013

INVOICE NO : CUKGA GG201402029

PERIOD :From 1 Jun, 2013 To 30 Jun, 2013

To:
Accounts Department,
Compassion UK,
43 High Street,
Weybridge,
Surrey KT13 8BB,
+44 (0)1932 836490.

For :
Gift Aid Claim Processing Support Services

Description	Unit	Rate/Unit	Amount
Monthly Charges of Gift Aid Claim Processing	1 Months	690.00	690.00
Total Amount excluding VAT			£ 690.00
VAT @ 20%			£ 138.00
TOTAL PAYBLE (Including VAT)			£ 828

Invoice amount in words:
EIGHT HUNDRED TWENTY-EIGHT ONLY.

Electronic Payment Details / Bank Details

Geecon Global Limited
Account No:31866168
Sort Code:30-97-80

- Make all cheques payable to Geecon Global Limited
- Payment terms: Due on Receipt
- Please use accounts@geeconglobal.com for all the communications related to this invoice.

THANK YOU FOR YOUR BUSINESS!

Geecon Global Limited , Level 17 , Dashwood House , UK , EC2M 1QS
Registration No. 08119584 VAT No. 140 4547 37 Contact No. +44 207 256 4165